

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	75	Filed Date	1/20/2009 9:42:45 AM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	1/20/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # 1430	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$30.46
reimburse for meals for volunteers stuffing envelopes				
10/29/2008	Check # 1424	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$73.50
stamps for mailing				
10/31/2008	Check # 1439	Barton, Sandra 603 9th Street SE Altoona, IA 50009	Other Expenditure	\$500.00
donation to youth group for stuffing and stamping 10,000 letters for campaign				
10/31/2008	Check # 1431	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$151.62
postage for mailing				
10/31/2008	Check # 0000	Wells Fargo 4th & Broad Grinnell, IA 50112	Bank Charges	\$26.22
fees for extra deposits				
11/1/2008	Check # 1434	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$140.26
reimburse for meals for volunteer door knockers				
11/1/2008	Check # 1432	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$59.64
postage for mailing				
11/1/2008	Check # 1442	US Cellular PO Box 0203 Palatine, IL 60055	Other Expenditure	\$322.77
cell phone charges for campaign manager				
11/5/2008	Check # 1435	Carroll, Curtis & Sarah 920 Chaparral Dr. Ankeny, IA 50021	Gifts or Meals for Volunteers	\$33.56
15.00 for printing, 18.56 for meal for volunteers to sign letters				
11/5/2008	Check # 1443	Doty Computers 312 A Ave. E. Oskaloosa, IA 52577	Printing & Reproduction	\$56.26
copies for campaign				

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11/6/2008	Check # 1444	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$621.15
1230 miles @ .505 per mile for door knocking, letter stuffing, putting up yard signs, and campaign meetings				
11/7/2008	Check # 1446	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$500.00
salary for managing campaign activities and post election volunteer appreciation				
11/7/2008	Check # 1445	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$500.00
salary for managing campaign activities and post election volunteer appreciation				
11/7/2008	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$8.94
paypal fees				
11/9/2008	Check # 1448	Bell, Seth 307 S 2nd Ave. PO Box 753 Eddyville, IA 52553	Mileage	\$18.69
37 miles @ .505 per mile for campaign related travel				
11/9/2008	Check # 1447	Bell, Seth 307 S 2nd Ave. PO Box 753 Eddyville, IA 52553	Salary & Gratuity	\$450.00
45 hours @\$10 per hour spent stuffing envelopes and absentee ballot chasers				
11/11/2008	Check # 1449	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Mileage	\$388.85
770 miles @ .505 per mile for campaign related travel				
11/12/2008	Check # 1436	Yumi's Bakery Broad St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$53.50
food for volunteer appreciation reception				
11/13/2008	Check # 1440	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$11.13
reimburse for paper goods for volunteer appreciation potluck				
11/13/2008	Check # 1438	HyVee Hwy 146 S. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$64.20
catering for volunteer appreciation dinner				

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11/13/2008	Check # 1437	Walmart S. Hwy 146 Grinnell, IA 50112	Gifts or Meals for Volunteers	\$31.93
supplies for volunteer appreciation potluck				
11/14/2008	Check # 1450	Mahaska Communication Group PO Box 1038 Oskaloosa, IA 52577	Office Equipment	\$69.99
phone charges for Osky HQ				
11/22/2008	Check # 1471	Iowa Family Policy Center Action 1100 N Hickory Blvd STE 107 Pleasant Hill, IA 50327	Charitable Contributions	\$1,500.00
donation for fall banquet - candidate, campaign managers and treasurer attending				
11/23/2008	Check # 1451	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
11/25/2008	Check # 1452	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Mileage	\$173.72
344 miles @ .505 per mile for campaign events and door knocking				
11/27/2008	Check # 1455	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Printing & Reproduction	\$5.14
reimburse for copies of campaign letter				
11/27/2008	Check # 1453	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Gifts or Meals for Volunteers	\$32.54
reimburse for meals for volunteers				
11/27/2008	Check # 1454	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Postage, Shipping, Delivery	\$14.48
reimburse for shipping campaign merchandise				
12/5/2008	Check # 1456	Doty Computers 312 A Ave. E. Oskaloosa, IA 52577	Printing & Reproduction	\$9.52
copies				
12/5/2008	Check # 1457	US Cellular PO Box 0203 Palatine, IL 60055	HQ Expenses	\$238.75
cell phone charges for Mahaska campaign manager				

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12/12/2008	Check # 7095	Mahaska Communication Group PO Box 1038 Oskaloosa, IA 52577	Reverse Transaction	(\$40.55)
refund for partial balance of disconnecting telephone at HQ				
12/19/2008	Check # 1458	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise	\$85.49
paid unpaid bill incurred Aug. 14 - not invoiced until Dec. 08				
12/31/2008	Check # 1460	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Office Supplies	\$25.23
envelopes & labels for mailing to enhance candidacy				
12/31/2008	Check # 1459	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Postage, Shipping, Delivery	\$210.00
postage to enhance candidacy				

Total Amount	\$6,391.94
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